Digitally Signed By PEEYUSH KUMAR (AP SECRETARIAT)
Date : 26-Apr-2019 12:10:50 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20[Vote on Account] - Budget Release Order for Rs. 41,66,54,000 **/-** (Rupees Forty one crore sixty six lakh fifty four thousand) to Relief and Disaster Management Commissionerate **-** Orders - Issued

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FINANCE (FMU-Revenue) DEPARTMENT

G.O.Rt.No: 936 **Dated:26-04-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . G.O.Ms.No.42 , Finance (Budget.I) Department , 24-04-2019

5 . Computer NO-867178 , Finance (FMU-REV) Department , 25-04-2019

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Relief and Disaster Management Commissionerate is hereby issued a Budget Release Order For an amount of 41,66,54,000 **/- (**Rupees Forty one crore sixty six lakh fifty four thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2019-20 Towards clear pending bills related to NCRMP Scheme.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Construction of Multi purpose Cyclone Shelters **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4250001011208530531	V	0.00	1,078.60	0.00	1,078.60	0.00	1,078.60	0.00
2	4250001010608530531	V	0.00	362.52	0.00	362.52	0.00	362.52	0.00
Scheme Name: Construction of Roads and Buildings by R&B Department **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
3	4250001011210530531	V	0.00	2,035.86	0.00	2,035.86	0.00	2,035.86	0.00
4	4250001010610530531	V	0.00	650.95	0.00	650.95	0.00	650.95	0.00
Scheme Name: Construction of Roads by P.R Department **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
5	4250001011209530531	V	0.00	27.78	0.00	27.78	0.00	27.78	0.00
6	4250001010609530531	V	0.00	10.83	0.00	10.83	0.00	10.83	0.00
		Total	**0.00**	**4,166.54**	**0.00**	**4,166.54**	**0.00**	**4,166.54**	**0.00**

The (Revenue Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

SECRETARY TO GOVERNMENT

To

Revenue Secretariat

Relief and Disaster Management Commissionerate

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.